

IN RE:
DIANE REID

CASE NO. 04 B 15832

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-9406

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/22/2004 and was confirmed 06/23/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 19.50%.

The case was paid in full 08/25/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARCEES FURNITURE	SECURED	250.00	9.03	250.00
ARCEES FURNITURE	UNSECURED	NOT FILED	.00	.00
TRIAD FINANCIAL	SECURED	5550.00	449.40	5550.00
INTERNAL REVENUE SERVICE	PRIORITY	3407.73	.00	3407.73
AAA CHECKMATE	UNSECURED OTH	1074.71	.00	426.48
ALLIED INTERSTATE	NOTICE ONLY	NOT FILED	.00	.00
BROTHER LOAN & FINANCE	UNSECURED OTH	1108.36	.00	439.86
CAPITAL ONE BANK	UNSECURED	770.30	.00	292.46
CAPITAL ONE BANK	FILED LATE	885.15	.00	.00
CREDITORS DISCOUNT AUDIT	NOTICE ONLY	NOT FILED	.00	.00
CERTEGY	UNSECURED	NOT FILED	.00	.00
CFC FINANCIAL CORPORATIO	UNSECURED	657.81	.00	249.77
CITY FINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMMUNITY MENNONITE CENT	UNSECURED	NOT FILED	.00	.00
COLLECTO/CREDIT PAC	NOTICE ONLY	NOT FILED	.00	.00
CREDIT PROTECTION	NOTICE ONLY	NOT FILED	.00	.00
ENCORE RECEIVABLES	NOTICE ONLY	NOT FILED	.00	.00
FIRST CONSUMERS NATIONAL	UNSECURED	NOT FILED	.00	.00
ICE MOUNTAIN	UNSECURED	NOT FILED	.00	.00
INTERNATIONAL CHECK SERV	UNSECURED	NOT FILED	.00	.00
MACNEAL HEALTH NETWORK	UNSECURED	NOT FILED	.00	.00
MACNEAL HEALTH NETWORK	UNSECURED	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	NOT FILED	.00	.00
METROPOLITAN ADVANCE RAD	UNSECURED	NOT FILED	.00	.00
NAFS	NOTICE ONLY	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE~	UNSECURED	NOT FILED	.00	.00
NATIONWIDE COMMERCIAL LP	NOTICE ONLY	NOT FILED	.00	.00
NICOR GAS	UNSECURED	672.50	.00	255.34
PEOPLES GAS LIGHT & COKE	UNSECURED OTH	.00	.00	.00
RADIOLOGY IMAGING CONSUL	UNSECURED	NOT FILED	.00	.00

RISK MANAGEMENT ALTERNAT	NOTICE ONLY	NOT FILED	.00	.00
ROSELAND HOSPITAL CARE C	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
STATE COLLECTION SERVICE	NOTICE ONLY	NOT FILED	.00	.00
TRS RECOVERY SERVICES IN	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
ECMC	UNSECURED	OTH 44337.47	.00	8645.81
WELLS FARGO FINANCIAL AC	UNSECURED	NOT FILED	.00	.00
HORSESHOE CASINO HAMMOND	UNSECURED	632.58	.00	240.22
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	597.64	.00	226.92
BROTHER LOAN & FINANCE	UNSECURED	.00	.00	.00
TRIAD FINANCIAL	UNSECURED	686.75	.00	216.42
LEGAL HELPERS PC	DEBTOR ATTY	1,500.00		1,500.00
TOM VAUGHN	TRUSTEE			1,340.57
DEBTOR REFUND	REFUND			434.99

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	23,935.00	
PRIORITY		3,407.73
SECURED		5,800.00
INTEREST		458.43
UNSECURED		10,993.28
ADMINISTRATIVE		1,500.00
TRUSTEE COMPENSATION		1,340.57
DEBTOR REFUND		434.99
TOTALS	23,935.00	23,935.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE